

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Lot No 109, Arrowhead Sub Phase II 2930 Holy Cross Lane, Garland, TX 75044	Fee Simple	-	\$55,000.00	\$87,070.09
4201 Wheelwright Drive Garland, TX 75044	Fee Simple	C	\$125,000.00	\$139,683.94
2701 Wheaton Dr Richardson, TX 75081	Fee Simple	C	\$127,000.00	\$154,762.45
3090 Winecup Rockwall, TX	Fee Simple	C	\$113,842.00	\$155,802.16
Total:		\$530,842.00		
(Report also on Summary of Schedules)				

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7

(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash On Hand	-	\$25.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Washington Mutual Checking and Saving Account	-	\$2,630.97
		Compass Bank Business Checking Account	-	\$16.00
		Compass Bank Savings Account	-	\$50.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X	Stove	-	\$50.00
4. Household goods and furnishings, including audio, video and computer equipment.		Microwave	-	\$30.00
		Refrigerator	-	\$100.00
		Freezer	-	\$75.00
		Dishwasher	-	\$50.00
		Silverware	-	\$20.00
		Plates	-	\$15.00
		Washer	-	\$150.00
		Dryer	-	\$150.00
		Dining Room Furniture	-	\$200.00
		Bedroom Furniture	-	\$250.00
		Living Room Furniture	-	\$250.00

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Television DVD Stereo Computer Patio Furniture Household Tools Books, Pictures, Art	- - - - - - -	\$100.00 \$35.00 \$25.00 \$125.00 \$35.00 \$50.00 \$50.00
6. Wearing apparel.		Pants, Shirts, Shoes, Jacket	-	\$125.00
7. Furs and jewelry.		Wedding Band Men's Watch \$40 Costume Jewelry \$40	- - -	\$250.00 \$80.00
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 Honda Odyssey 2001 Volkswagen Beetle	- -	\$7,870.00 \$4,350.00

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 4*

Type of Property	None	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X	1996 Mercury Villager	-	\$1,250.00
27. Aircraft and accessories.	X	1988 GMC Suburban	-	\$2,600.00
28. Office equipment, furnishings, and supplies.	X	1985 Chevrolet Monte Carlo	-	\$1,500.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
<u>4</u> continuation sheets attached (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				Total > \$22,506.97

In re **Jeffrey E Ball**
Hyoun-Mie BallCase No. 09-32123-7
(If known)**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:
(Check one box) Check if debtor claims a homestead exemption that exceeds
\$136,875.

11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
2701 Wheaton Dr Richardson, TX 75081	11 U.S.C. § 522(d)(1)	\$0.00	\$127,000.00
Cash On Hand	11 U.S.C. § 522(d)(5)	\$25.00	\$25.00
Washington Mutual Checking and Saving Account	11 U.S.C. § 522(d)(5)	\$2,630.97	\$2,630.97
Compass Bank Business Checking Account	11 U.S.C. § 522(d)(5)	\$16.00	\$16.00
Compass Bank Savings Account	11 U.S.C. § 522(d)(5)	\$50.00	\$50.00
Stove	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Microwave	11 U.S.C. § 522(d)(3)	\$30.00	\$30.00
Refrigerator	11 U.S.C. § 522(d)(3)	\$100.00	\$100.00
Freezer	11 U.S.C. § 522(d)(3)	\$75.00	\$75.00
Dishwasher	11 U.S.C. § 522(d)(3)	\$50.00	\$50.00
Silverware	11 U.S.C. § 522(d)(3)	\$20.00	\$20.00
Plates	11 U.S.C. § 522(d)(3)	\$15.00	\$15.00
Washer	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Dryer	11 U.S.C. § 522(d)(3)	\$150.00	\$150.00
Dining Room Furniture	11 U.S.C. § 522(d)(3)	\$200.00	\$200.00
		\$3,561.97	\$130,561.97

**In re Jeffrey E Ball
Hyoun-Mie Ball**

Case No. 09-32123-7
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Continuation Sheet No. 1

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

7 continuation sheets attached

(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: City of Garland		City of Garland PO Box 462010 Garland, TX 75046-2010				Notice Only	Notice Only
Representing: City of Garland		City of Garland 800 Main St Garland, TX 75046				Notice Only	Notice Only
ACCT #:	-	DATE INCURRED: NATURE OF LIEN: Mortgage COLLATERAL: 2930 Holy Cross Lane, Garland, TX 75044 REMARKS:				\$84,275.15	
Countrywide Home Loans Inc Bankruptcy Payment Dept PO Box 660694 Dallas, TX 75266-0694		VALUE: \$110,000.00					
Representing: Countrywide Home Loans Inc		RecoTrust Company NA 2380 Performance Dr Richardson, TX 75082				Notice Only	Notice Only

Sheet no. 1 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >

\$84,275.15

\$0.00

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:							
Countrywide Home Loans Inc Bankruptcy Payment Dept PO Box 660694 Dallas, TX 75266-0694	C	DATE INCURRED: NATURE OF LIEN: Mortgage COLLATERAL: 4201 Wheelwright Drive Garland, TX 75044 REMARKS:				\$93,881.78	
		VALUE: \$125,000.00					
ACCT #:							
Countrywide Home Loans Inc Bankruptcy Payment Dept PO Box 660694 Dallas, TX 75266-0694	C	DATE INCURRED: NATURE OF LIEN: Mortgage COLLATERAL: 2701 Wheaton Dr Allen, TX 75081 REMARKS:				\$108,546.00	
		VALUE: \$127,000.00					
Representing: Countrywide Home Loans Inc		Countrywide PO Box 10222 Van Nuys, CA 91410-0222				Notice Only	Notice Only
Representing: Countrywide Home Loans Inc		Countrywide Home Loans 400 Countrywide Way Simi Valley, CA 93065				Notice Only	Notice Only

Sheet no. 2 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >\$202,427.78
\$0.00(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: Countrywide Home Loans Inc		Countrywide Home Loans PO Box 650070 Dallas, TX 75265				Notice Only	Notice Only
Representing: Countrywide Home Loans Inc		Countrywide Home Loans Inc Bankruptcy Payment Dept PO Box 5170 Simi Valley, CA 93062				Notice Only	Notice Only
Representing: Countrywide Home Loans Inc		Countrywide Home Loans Inc. Bankruptcy Department 7105 Corporate Dr. MS PTX-C-35 Plano, TX 75024				Notice Only	Notice Only
Representing: Countrywide Home Loans Inc		Countrywide Home Loans, Inc 400 Countrywide Way Mail Stop SV-46 Simi Valley, CA 93065				Notice Only	Notice Only

Sheet no. 3 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >

\$0.00 \$0.00

(Report also on
Summary of
Schedules.)(If applicable,
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Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:							
Countrywide Home Loans Inc Bankruptcy Payment Dept PO Box 5170 Simi Valley, CA 93062	C	DATE INCURRED: NATURE OF LIEN: Mortgage COLLATERAL: 3090 Winecup Rockwall, TX REMARKS:				\$110,000.00	
		VALUE: \$113,842.00					
ACCT #:							
Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	-	DATE INCURRED: NATURE OF LIEN: Taxes COLLATERAL: Tax Lien REMARKS: Tax Lien				\$45,802.16	
		VALUE: \$530,842.00					
ACCT #:							
Jackson Leisure Financial Services LP 5630 Dyer Street Dallas, TX 75206	-	DATE INCURRED: NATURE OF LIEN: Fee Simple COLLATERAL: Lot No 109, Arrowhead Sub Phase II REMARKS:				\$39,900.00	
		VALUE: \$55,000.00					
Representing: Jackson Leisure Financial Services LP		Moe & Dunn PLLC 1200 W 2nd Avenue Corsicana, TX 75151				Notice Only	Notice Only

Sheet no. 4 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >

\$195,702.16

\$0.00

(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: Jackson Leisure Financial Services LP		Moe & Dunn PLLC PO Box 630 Corsicana, TX 75151				Notice Only	Notice Only
ACCT #:							
Mildred ISD Tax Office R.W. Thompson 5475 S HWY 287 Corsicana, TX 75109	C	DATE INCURRED: NATURE OF LIEN: Property Taxes COLLATERAL: Lot No 109, Arrowhead Sub Phase II REMARKS: VALUE: \$55,000.00				\$796.24	
ACCT #:							
Navarro County Taxes Russell P. Hudson P.O. Box 1070 Corsicana, TX 75110	C	DATE INCURRED: NATURE OF LIEN: Property Taxes COLLATERAL: Lot No 109, Arrowhead Sub Phase II REMARKS: VALUE: \$55,000.00				\$441.69	
ACCT #:							
Suntrust Bank PO Box 85160 Richmond, VA 23285-5160	-	DATE INCURRED: NATURE OF LIEN: Automobile COLLATERAL: 2002 Honda Odyssey REMARKS: VALUE: \$7,870.00				\$9,571.39	\$1,701.39

Sheet no. 5 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >\$10,809.32
\$1,701.39(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: Suntrust Bank		Sun Trust Bankruptcy PO Box 85092 Richmond, VA 23286-9072				Notice Only	Notice Only
Representing: Suntrust Bank		Sun Trust PO Box 85160 Richmond, VA 23285-5160				Notice Only	Notice Only
Representing: Suntrust Bank		Sun Trust 1001 Semmes Ave Richmond, VA 23224				Notice Only	Notice Only
Representing: Suntrust Bank		Suntrust Bank Tampa Bay PO Box 3303 Tampa, FL 33601				Notice Only	Notice Only

Sheet no. 6 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >

\$0.00 \$0.00

(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Representing: Suntrust Bank		Suntrust Bank Tampa Bay PO Box 22021 Greensboro, NC 27420				Notice Only	Notice Only
ACCT #: VW Credit 1401 Franklin Blvd Libertyville, IL 60048	-	DATE INCURRED: NATURE OF LIEN: Automobile COLLATERAL: 2001 Volkswagen Beetle REMARKS: VALUE: \$4,350.00				\$4,848.31	\$498.31
Representing: VW Credit		Volkswagen Credit Inc 1401 Franklin Blvd Libertyville, IL 60048				Notice Only	Notice Only
Representing: VW Credit		VW Credit P.O. Box 60144 City of Industry, CA 91716				Notice Only	Notice Only

Sheet no. 7 of 7 continuation sheets attached
to Schedule of Creditors Holding Secured ClaimsSubtotal (Total of this Page) >
Total (Use only on last page) >\$4,848.31
\$498,838.81(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

 Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: Albert Morales 8301 Shasta Drive McKinney, Tx 75071	C	DATE INCURRED: CONSIDERATION: Judgment REMARKS:			\$1,306.69
ACCT #: Always Available Discount Plumbers 1406 Capital Ave. Ste 105 Plano, TX 75074	C	DATE INCURRED: CONSIDERATION: Plumbing REMARKS:			\$150.20
ACCT #: American Express Cust Service Correspondence PO Box 7863 Fort Lauderdale, FL 33329-7863	-	DATE INCURRED: 01/1986 CONSIDERATION: Credit Card REMARKS:			\$34,663.00
Representing: American Express		American Express 777 American Expressway Fort Lauderdale, FL 33337			Notice Only
Representing: American Express		American Express PO Box 297804 Fort Lauderdale, FL 33329-7815			Notice Only
Representing: American Express		American Express PO Box 297807 Fort Lauderdale, FL 33329-7807			Notice Only
			Subtotal >	\$36,119.89	
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: American Express		Beckett and Lee, LLP P.O. Box 3001 Malvern, PA 19355-3001			Notice Only
ACCT #: American Express 3200 Commerce Pwy MD 19-01-06 Miramar, FL 33025	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$4,297.10
ACCT #: American Express 3200 Commerce Pwy MD 19-01-06 Miramar, FL 33025	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$4,465.30
ACCT #: American General Finance, Inc. PO Box 3121 Evansville, IN 47731-3121	C	DATE INCURRED: 09/2008 CONSIDERATION: Purchase Money REMARKS:			\$7,571.00
Representing: American General Finance, Inc.		American General Finance 1350 North West HWY Ste 119 Garland, TX 75041-5844			Notice Only
Representing: American General Finance, Inc.		American General Finance Pitman Corners 1301 Custer Rd., Ste. 250 Plano, TX 75075-7485			Notice Only
Sheet no. <u>1</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$16,333.40
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: American General Finance, Inc.		American General Finance Josey Ranch 2150 N Josey Ln Ste 218 Carrollton, TX 75006-2982			Notice Only
Representing: American General Finance, Inc.		American General Finance, Inc. PO Box 3212 Evansville, IN 47731-3212			Notice Only
Representing: American General Finance, Inc.		American General Finance, Inc. PO Box 3251 Evansville, IN 47731-3251			Notice Only
Representing: American General Finance, Inc.		American General Finance, Inc. PO Box 790368 St. Louis, MO 63179-0368			Notice Only
Representing: American General Finance, Inc.		American General Financial Services, Inc 5901 Wesley St, Ste 111 Greenville, TX 75402-8975			Notice Only
ACCT #: Benefical P.O. Box 8873 Virginia Beach, VA 23450-8873	-	DATE INCURRED: CONSIDERATION: 05/2006 Note Loan REMARKS:			\$13,610.00
Sheet no. 2 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$13,610.00	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: Benefical		Beneficial Customer Service PO Box 8633 Elmhurst, IL 60126			Notice Only
Representing: Benefical		Beneficial Customer Service PO Box 8603 Elmhurst, IL 60126			Notice Only
Representing: Benefical		Beneficial Finance 3525 Mall Blvd. Duluth, GA 30096			Notice Only
Representing: Benefical		Beneficial Household Finance 2700 Sanders Rd Prospect Heights, IL 60070			Notice Only
Representing: Benefical		Beneficial Household Finance Bankruptcy 961 Weigel Dr Elmhurst, IL 60126			Notice Only
ACCT #: Beneficial Household Finance Bankruptcy 961 Weigel Dr Elmhurst, IL 60126	C	DATE INCURRED: CONSIDERATION: Line of Credit REMARKS:			\$7,600.04
Sheet no. <u>3</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$7,600.04
			Total >		
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: Capital One Bank PO Box 85167 Richmond, VA 23285	C	DATE INCURRED: CONSIDERATION: Business Credit Card REMARKS:			\$3,660.92
Representing: Capital One Bank		Capital One PO Box 30285 Salt Lake City, UT 84130-0285			Notice Only
Representing: Capital One Bank		Capital One PO Box 85015 Richmond, VA 23285-5015			Notice Only
Representing: Capital One Bank		Capital One Bank c/o TSYs Debt Mgmt PO Box 5155 Norcross, GA 30091			Notice Only
ACCT #: Chase PO Box 15298 Wilmington, DE 19850-5298	-	DATE INCURRED: 02/1993 CONSIDERATION: Credit Card REMARKS:			\$14,622.00
Representing: Chase		Chase Attn: Bankruptcy Dept PO Box 100018 Kennesaw, GA 30156			Notice Only
Sheet no. 4 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$18,282.92
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: Chase		Chase PO Box 15145 Wilmington, DE 19850			Notice Only
Representing: Chase		Chase PO Box 15548 Wilmington, DE 19886-5548			Notice Only
Representing: Chase		Chase PO Box 15678 Wilmington, DE 19885-5678			Notice Only
Representing: Chase		Law Offices of James A. West P.C. 6380 Rogerdale Rd Suite 130 Houston, TX 77072-1624			Notice Only
ACCT #: Chase PO Box 15145 Wilmington, DE 19850	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$2,900.00
ACCT #: Chase PO Box 15145 Wilmington, DE 19850		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$9,693.68
Sheet no. <u>5</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$12,593.68	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: Chase PO Box 15145 Wilmington, DE 19850	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$5,614.27
ACCT #: Childrens Medical Center 1935 Motor St. Dallas, TX 75235	C	DATE INCURRED: 06/09/2003 CONSIDERATION: Medical REMARKS:			\$7,383.25
ACCT #: Citgo PO Box 9095 Des Moines, IA 50368-9095	-	DATE INCURRED: 12/1990 CONSIDERATION: Credit Card REMARKS:			\$1,619.00
Representing: Citgo		Citgo PO Box 689095 Des Moines, IA 50368			Notice Only
Representing: Citgo		Citgo 4740 121st St Urbandale, IA 50323			Notice Only
Representing: Citgo		Citgo Box 20363 Kansas City, MO 64195			Notice Only
Sheet no. <u>6</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$14,616.52
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: Citgo		Citgo Box 20507 Kansas City, MO 64195			Notice Only
ACCT #: Citibank PO Box 6000 The Lakes, NV 89163-6000	-	DATE INCURRED: 11/1996 CONSIDERATION: Credit Card REMARKS:			\$15,075.00
Representing: Citibank		CitiBank PO Box 6077 Sioux Falls, SD 57117-6077			Notice Only
Representing: Citibank		Citibank PO Box 6921 The Lakes, NV 88901			Notice Only
Representing: Citibank		Citibank PO Box 20487 Kansas City, MO 64195			Notice Only
ACCT #: CitiBank PO Box 6077 Sioux Falls, SD 57117-6077	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$1,619.13
Sheet no. <u>7</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$16,694.13	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: CitiBank		Citibank PO Box 6000 The Lakes, NV 89163-6000			Notice Only
Representing: CitiBank		Citibank PO Box 6921 The Lakes, NV 88901			Notice Only
Representing: CitiBank		Citibank PO Box 20487 Kansas City, MO 64195			Notice Only
ACCT #: City of Dallas LDC Collection System P.O. Box 650302 Dallas, TX 75230	C	DATE INCURRED: CONSIDERATION: Traffic Citation REMARKS:			\$100.00
ACCT #: City of Garland PO Box 461508 Garland, TX 75046-1508	C	DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$231.80
Representing: City of Garland		City of Garland PO Box 469002 Garland, TX 75046			Notice Only
Sheet no. <u>8</u> of <u>15</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$331.80
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: City of Garland		City of Garland PO Box 462010 Garland, TX 75046-2010			Notice Only
Representing: City of Garland		City of Garland 800 Main St Garland, TX 75046			Notice Only
ACCT #: Dell Financial Services C/O Customer Service Correspondence PO Box 81577 Austin, TX 78708-1577		DATE INCURRED: 12/2005 CONSIDERATION: Charge Account REMARKS:			\$937.00
Representing: Dell Financial Services		Dell Financial Services 12234 N IH 35 Austin, TX 78708			Notice Only
Representing: Dell Financial Services		Dell Financial Services, LP c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390			Notice Only
ACCT #: Dell Financial Services 12234 N IH 35 Austin, TX 78708	C	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$20.56
Sheet no. 9 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$957.56
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: Discover PO Box 15192 Wilmington, DE 19850	-	DATE INCURRED: 03/1991 CONSIDERATION: Credit Card REMARKS:			\$11,204.00
Representing: Discover		Discover PO Box 15316 Wilmington, DE 19850			Notice Only
Representing: Discover		Discover PO Box 3025 New Albany, OH 43054			Notice Only
Representing: Discover		Discover Financial PO Box 8003 Hilliard, OH 43026			Notice Only
Representing: Discover		Discover Financial PO Box 30954 Salt Lake City, UT 84130-0954			Notice Only
Representing: Discover		Discover Financial Services PO Box 3008 New Albany, OH 43054-3008			Notice Only
Sheet no. 10 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$11,204.00	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: Discover		Discover Financial Services Bankruptcy PO Box 3025 New Albany, OH 43054			Notice Only
ACCT #: DSRM National Bank PO Box 631 Amarillo, TX 79105-0631	-	DATE INCURRED: 10/2007 CONSIDERATION: Credit Card REMARKS:			\$105.00
ACCT #: Ever Flow Plumbing Co. 816 Brookhaven Dr. Royse City, TX 75189	C	DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$314.33
ACCT #: GEXA Energy 20 Greenway Plaza, Suite 600 Houston, TX 77046	-	DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$724.00
Representing: GEXA Energy		Alliance One PO Box 510477 Livonia, MI 48151-6477			Notice Only
Representing: GEXA Energy		Alliance One 1160 Centre Point Dr, #1 Mendota Heights, MN 55120			Notice Only
Sheet no. 11 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,143.33
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: GEXA Energy		Alliance One 1160 Centre Point Drive, Ste 1 Saint Paul, MN 55120			Notice Only
Representing: GEXA Energy		Alliance One Receivables Management Inc. 4850 Street Rd. Suite 300 Trevose, PA 19053			Notice Only
ACCT #: HSBC Attn: Bankruptcy Department PO Box 5213 Carol Stream, IL 60197	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$935.78
Representing: HSBC		HSBC ECast Settlement Corp PO Box 35480 Newark, NJ 07193-5480			Notice Only
Representing: HSBC		HSBC Card Services PO Box 80084 Salinas, CA 93912-0084			Notice Only
Representing: HSBC		HSBC Card Services PO Box 81622 Salinas, CA 93912-1622			Notice Only
Sheet no. 12 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$935.78	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: HSBC		HSBC Card Services PO Box 80026 Salinas, CA 93912-0026			Notice Only
Representing: HSBC		HSBC Card Services PO Box 15522 Wilmington, DE 19850			Notice Only
ACCT #: HSBC Attn: Bankruptcy Department PO Box 5213 Carol Stream, IL 60197	C	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$4,320.65
ACCT #: Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114		DATE INCURRED: CONSIDERATION: Taxes REMARKS: 2003,2004			\$26,500.00
ACCT #: Law Office of Greg Wiley P.L.L.C. 400 Chisholm PI, Ste 400 Plano, TX 75075	-	DATE INCURRED: 04/05/2009 CONSIDERATION: Attorney Fees REMARKS:			\$1,599.00
ACCT #: NTTA Customer Service P.O. Box 260928 Plano, TX 75026		DATE INCURRED: CONSIDERATION: Toll Fees REMARKS:			\$390.00
Sheet no. 13 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$32,809.65	
			Total >	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: Prime Properties 17304 Preston Rd, #200 Dallas, TX 75252	C	DATE INCURRED: CONSIDERATION: Property Management REMARKS:			\$8.48
ACCT #: Sammy Thomas P.O. Box 1023 Corsicana, TX 75151	C	DATE INCURRED: CONSIDERATION: Lawn Service REMARKS:			\$65.00
ACCT #: Touch Tone Communications P.O. Box 27772 Newark, NJ 07101	C	DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$35.44
ACCT #: Triad Guaranty 101 South Stratford Rd. Winston Salem, NC 27104	C	DATE INCURRED: CONSIDERATION: Notice Only REMARKS:			\$0.00
ACCT #: USAA Federal Savings Bank 10750 McDermott Freeway San Antonio, TX 78288-0544	-	DATE INCURRED: 03/1991 CONSIDERATION: Credit Card REMARKS:			\$7,690.00
ACCT #: UT Southwestern Medical Center 5323 Harry Hines Blvd Dallas, TX 75390	-	DATE INCURRED: CONSIDERATION: Medical REMARKS:			\$120.00
Sheet no. 14 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$7,918.92	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Representing: UT Southwestern Medical Center		UT Southwestern Medical Center PO Box 845347 Dallas, TX 75284-5347			Notice Only
ACCT #: Valero P.O. Box 631 Amarillo, TX 79105-0631	-	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$126.73
Representing: Valero		DSRM National Bank PO Box 631 Amarillo, TX 79105-0631			Notice Only
ACCT #: Wells Fargo Financial 1356 E Belt Line Rd Richardson, TX 75081	-	DATE INCURRED: 09/2007 CONSIDERATION: Signature Loan REMARKS:			\$1,300.00
Sheet no. 15 of 15 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,426.73
			Total >		\$192,578.35
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AAA Public Storage U-Haul 3204 E. 14th St. Plano, TX 75074	Storage Room Contract to be ASSUMED

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	Dependents of Debtor and Spouse			
	Relationship(s): Daughter	Age(s): 19	Relationship(s):	Age(s):
Married	Son	17		
Employment:	Debtor			Spouse
Occupation	Self Employed		Cashier	
Name of Employer	Whole Sale Shoe Sales		Rice Stix Restaurant	
How Long Employed	18 Years 8 Months		8 Months	
Address of Employer	2107 Wheaton Dr.		1894 Royal Ln .Ste 101	
	Richardson, TX 75081		Dallas, TX 75229	

INCOME: (Estimate of average or projected monthly income at time case filed)

	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$0.00	\$500.00
2. Estimate monthly overtime	\$0.00	\$0.00
3. SUBTOTAL	\$0.00	\$500.00
4. LESS PAYROLL DEDUCTIONS		
a. Payroll taxes (includes social security tax if b. is zero)	\$0.00	\$0.00
b. Social Security Tax	\$0.00	\$0.00
c. Medicare	\$0.00	\$0.00
d. Insurance	\$0.00	\$0.00
e. Union dues	\$0.00	\$0.00
f. Retirement	\$0.00	\$0.00
g. Other (Specify) _____	\$0.00	\$0.00
h. Other (Specify) _____	\$0.00	\$0.00
i. Other (Specify) _____	\$0.00	\$0.00
j. Other (Specify) _____	\$0.00	\$0.00
k. Other (Specify) _____	\$0.00	\$0.00
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$0.00	\$0.00
6. TOTAL NET MONTHLY TAKE HOME PAY	\$0.00	\$500.00
7. Regular income from operation of business or profession or farm (Attach detailed stmt)	\$6,480.58	\$0.00
8. Income from real property	\$0.00	\$0.00
9. Interest and dividends	\$0.00	\$0.00
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$0.00	\$0.00
11. Social security or government assistance (Specify): _____	\$0.00	\$0.00
12. Pension or retirement income _____	\$0.00	\$0.00
13. Other monthly income (Specify):		
a. _____	\$0.00	\$0.00
b. _____	\$0.00	\$0.00
c. _____	\$0.00	\$0.00
14. SUBTOTAL OF LINES 7 THROUGH 13	\$6,480.58	\$0.00
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$6,480.58	\$500.00
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)		\$6,980.58

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:
None.

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$1,254.10
a. Are real estate taxes included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b. Is property insurance included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2. Utilities: a. Electricity and heating fuel	\$200.00
b. Water and sewer	\$75.00
c. Telephone	\$85.00
d. Other: Cable and Internet	\$75.00
3. Home maintenance (repairs and upkeep)	\$50.00
4. Food	\$800.00
5. Clothing	\$50.00
6. Laundry and dry cleaning	
7. Medical and dental expenses	\$50.00
8. Transportation (not including car payments)	\$350.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	
10. Charitable contributions	
11. Insurance (not deducted from wages or included in home mortgage payments)	
a. Homeowner's or renter's	
b. Life	
c. Health	\$427.00
d. Auto	\$300.00
e. Other:	
12. Taxes (not deducted from wages or included in home mortgage payments)	
Specify:	
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	
a. Auto: Auto Payment	\$256.62
b. Other: Auto Payment	\$223.68
c. Other:	
d. Other:	
14. Alimony, maintenance, and support paid to others:	
15. Payments for support of add'l dependents not living at your home:	
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$3,712.71
17.a. Other:	
17.b. Other:	
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$7,909.11
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document: None.	
20. STATEMENT OF MONTHLY NET INCOME	
a. Average monthly income from Line 15 of Schedule I	\$6,980.58
b. Average monthly expenses from Line 18 above	\$7,909.11
c. Monthly net income (a. minus b.)	(\$928.53)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re: **Jeffrey E Ball**
Hyoun-Mie Ball

CASE NO **09-32123-7**
CHAPTER **7**

EXHIBIT TO SCHEDULE J - BUSINESS INCOME AND EXPENSES

Wholesale Shoes and Apparel

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income for 12 Months Prior to Filing: **\$0.00**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: **\$6,480.58**

PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor): **\$0.00**

4. Payroll Taxes: **\$0.00**

5. Unemployment Taxes: **\$0.00**

6. Worker's Compensation: **\$0.00**

7. Other Taxes: **\$0.00**

8. Inventory Purchases (including raw materials): **\$0.00**

9. Purchase of Feed/Fertilizer/Seed/Spray: **\$0.00**

10. Rent (other than debtor's principal residence): **\$110.86**

11. Utilities: **\$232.69**

12. Office Expenses and Supplies: **\$90.29**

13. Repairs and Maintenance: **\$0.00**

14. Vehicle Expenses: **\$602.22**

15. Travel and Entertainment: **\$478.80**

16. Equipment Rental and Leases: **\$0.00**

17. Legal/Accounting/Other Professional Fees: **\$116.90**

18. Insurance: **\$264.65**

19. Employee Benefits (e.g., pension, medical, etc.): **\$0.00**

20. Payments to be Made Directly by Debtor to Secured Creditors for Pre-Petition Business Debts (Specify): **None**

21. Other (Specify):

Health Insurance **\$412.00**

Telephone **\$507.57**

Accounting **\$22.50**

Bank Fees **\$11.16**

Self Employment Tax @ 15.3% **\$555.53**

Income Tax @10% **\$307.54**

22. Total Monthly Expenses (Add items 3 - 21) **\$3,712.71**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2): **\$2,767.87**

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re **Jeffrey E Ball**
Hyoun-Mie Ball

Case No. **09-32123-7**Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$530,842.00		
B - Personal Property	Yes	5	\$22,506.97		
C - Property Claimed as Exempt	Yes	2			
D - Creditors Holding Secured Claims	Yes	8		\$498,838.81	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	16		\$192,578.35	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$6,980.58
J - Current Expenditures of Individual Debtor(s)	Yes	2			\$7,909.11
TOTAL		38	\$553,348.97	\$691,417.16	

**UNITED STATES BANKRUPTCY COURT
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Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$0.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$0.00
Student Loan Obligations (from Schedule F)	\$0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$0.00
TOTAL	\$0.00

State the following:

Average Income (from Schedule I, Line 16)	\$6,980.58
Average Expenses (from Schedule J, Line 18)	\$7,909.11
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$3,952.81

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$2,431.50
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$0.00
4. Total from Schedule F		\$192,578.35
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$195,009.85

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 40 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 05/19/2009

Signature /s/ Jeffrey E Ball
Jeffrey E Ball

Date 05/19/2009

Signature /s/ Hyoun-Mie Ball
Hyoun-Mie Ball

[If joint case, both spouses must sign.]